

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 3 PAGES	
1. DATE OF ORDER 09/08/2014 04:34:00 PM		2. ORDER NUMBER GSQ0014AJ0101		3. CONTRACT NUMBER GS00Q09BGD0019		4. ACT NUMBER 21484317	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A00VR290	B/A CODE F2	O/C CODE 25	AC	SS	VENDOR NAME BOOZ ALLEN HAMILTON INC.
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) 8283 GREENSBORO DR MCLEAN, VA. 221023830 (b) (4)					8. TYPE OF ORDER REFERENCE YOUR <input type="checkbox"/> A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. AUTHORITY FOR ISSUING 00		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B. CHECK, IF APPROP. <input type="checkbox"/> WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION For-Profit Organization					10B. TYPE OF BUSINESS ORGANIZATION <input checked="" type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNERSHIP <input type="checkbox"/> C. SOLE		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA/FEDSIM Acquisition (QF0BE) 1800 F Street, NW, 3100 Washington, DC 20405 Contract Specialist Name Jeffrey L. McMullan Contract Specialist Phone 703-603-8489			12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC. P.O. BOX 8500 (S-2725) PHILADELPHIA, PA 19178-2725 United States		13. SHIP TO (Consignee address, zip code and telephone no.) GSA FAS FEDSIM John Terrell Suite 3100 (QFOB) 1800 F St, NW Washington, DC 20405 Phone 703 298 5441 john.terrell@gsa.gov		
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.) Enterprise Group 2 - Dominic T. Salli dominic.salli@gsa.gov Phone: 703-308-8194			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS Net Days: 30, Discount Days: 0, Discount Percentage: 0.0	
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
0001	Project Management - Task 1	12.0	Month	(b) (4)	(b) (4)		
0002	Transition -in - Task 2	2.0	Monthly	(b) (4)	(b) (4)		
0004	Labor - Establish and Implement a Common Services Platform - Task 4	1.0	ea	(b) (4)	(b) (4)		
0005	Labor - Development and Operations Support - Task 5	1.0	ea	(b) (4)	(b) (4)		
0006	Long Distance Travel Including Indirect Handling Rate	1.0	nfe	(b) (4)	(b) (4)		
(b) (4) page							
21. RECEIVING OFFICE (Name, symbol and telephone no.) See Block 13					TOTAL FROM 300-A(s)		(b) (4)
22. SHIPPING POINT See Block 7			23. GROSS SHIP WT.		GRAND TOTAL		(b) (4)
24. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 817-978-2408	
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) John T. Terrell		26B. TELEPHONE NO. 703-605-2748	
				26C. SIGNATURE John T. Terrell			

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Period Of Performance					
Start:		09/08/2014			
End:		09/07/2015			

ORDER FOR SUPPLIES AND SERVICES (Continuation)		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 3 OF 3 PAGES			
1. DATE OF ORDER 09/08/2014 04:34:00 PM		2. ORDER NUMBER GSQ0014AJ0101		3. CONTRACTR NUMBER GS00Q09BGD0019			
				4. ACT NUMBER 21484317			
20. SCHEDULE (Continued)							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Tools Including Indirect Handling Rat (b) (4) an (b) (4) % Material Handling (4)			1.0	ea	(b) (4)	(b) (4)
0008	ODCs Including Indirect Handling Rate (b) (4)			1.0	nfe		
0010	Contract Access Fee (CAF) (4)			1.0	ea		